

State of Arizona



Campaign Finance Report

L D - 30 2002 DEMOCRATIC COMMITTEE
Committee #: 200202446

Treasurer: JAMES C HODGES
252 W Calle Canon de Faber, Green Valley, AZ 85614
Phone: (520) 625-6246
Email: pimadem@pimademocrats.org

2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 30, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$168.41
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$20.35
Cash Balance at End of Reporting Period:	\$148.06

Report ID: 20800

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,153.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,153.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20.35	\$0.00	\$20.35	\$491.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$650.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20.35	\$0.00	\$20.35	\$1,141.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20.35			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SUZANNE NEWTON	11/06/2004	\$20.35	\$271.05
Address:	9545 E Grand Teton Rd, , Tucson, AZ 85748		Cash	
Memo:	Stamps			
Total of Operating Expenses			\$20.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20.35	

